

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

JAN 3 0 2019

NEW HAMPSHIRE
DEPARTMENT OF STATE

I. Name of Lobbyist(s) Davi	id Collins, Gina Powers		NEW C
	ership, firm or corporation, if s	any:	DEPARTMENT C
RYP Granite Strategies, LL			
	tnership, firm or corporation)		
One Capital Plaza	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
((02) 410 4207	(602) 410 4207	e-mail	dgc@rypgranite.com
(603) 410-4307 (Telephone)	(603) 410-4307 (Fax		<u>age(tarypgramte.com</u>
reportable expense transacti	Choose one – file separate repoints which are not attributable occurring in the months prior to	to any one client).	ou may file a separate report for
Vail Resorts	occurring in the months prior to	the reporting date relative	to the following chem.
	lame of Client as it appears on the L	obbyist Registration Form)	
OR			
All reportable transactions unrelated to any particular clie		bbyist's family), or the lob	bying firm listed below which are
•	25, 2018	July 25, 2018 [activity from 4/1/18 to 6	
	ber 31, 2018 Grom 7/1/18 to 9/30/18	January 30, 2019 activity from 10/1/18	度 10 12/31/18
	es received and no reportable just this form and submit it to t		
VI. Check if additional repo	rts are attached:		
•	or made expenditures, you must	file Addendum A- Fees a	and Expenses
☐ If you have paid an honor Expense Reimbursement	arium or reimbursed expenses, y	ou must file Addendum I	3– Report of Honorariums or
☐ If you, your firm, or your	family has made political contrib	butions, you must file Add	dendum C- Political Contributions
and complete to the best of m	B, RSA 14-C and RSA 664 and	hereby swear or affirm tha January 30, 20	t the foregoing information is true
(Signature of lobbyist)			(Date)
David G. Collins			
(Print Name of Jobhyist)			

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) David Collins; Gina Powers	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Rath Young and Pignatelli, P.C.	
(Name of partnership, firm or corporation) III. Name of Client Vail Resorts	Date <u>January 30, 2019</u>
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The granted reduced by any expenses:	relations, or public relations service
a) Total of all fees received in this reporting period	a)\$ <u>15,153.15</u>
b) Total of all fees received this calendar year, prior to this reporting period	b) \$ <u>30,080.66</u>
c) (This should equal the total of all prior monthly reports for this calendar year	ar)
d) To (Add lines a and b)	c) 45,233.81
d) Indicate the amount of any such fees that are due, but have not yet been paid	0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to reffees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for examp lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm e aggregate total of all expenses paixpenses; (b) the aggregate total of a le: meals purchased during a business than \$10 that is given to the person with a value of \$25.00 or less); are pring period of greater than \$25.00 four of greater than \$25, purchase of er than \$25, but not greater than \$5, expense reimbursement, or politic
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$15,153.15
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	ья0
c) Total of all itemized expenditures reported in detail in section VI.	c) \$0

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ 15,153.15
(Tod mies a, o and o)	30,080.66
e) Total of expenses paid this calendar year, prior to this reportin (This should be the amount on line f of addendum A for last mo	ng period e) \$
f) Total of all expenses year to date	0 \$45,233.81
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 period, including by whom paid or to whom charged.	5 made from lobbying fees during this reporting
Paid to:	Amount:
	s
	s
	s
	\$
	s
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby sv	wear or affirm that the foregoing information
is true and complete to the best of my knowledge and belief	f.
DON (DO)	January 30, 2019
(Signature of lobbyist)	(Date)
David G. Collins	
(Print Name of lobbyist)	